

BILL NO. R-80-12-08

RESOLUTION NO. R-108-80

A RESOLUTION authorizing the transfer of funds from various accounts in the 1980 Budget of the Traffic Engineering Department to various other accounts in the 1980 Budget of the Traffic Engineering Department.

WHEREAS, it has become necessary to transfer funds to various accounts in the 1980 Budget of the Traffic Engineering Department for which adequate funds exist in various other accounts in the 1980 Budget of the Traffic Engineering Department and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sums listed in column 1 below are hereby transferred from the numbered accounts of the 1980 Budget of the Traffic Engineering Department specified in column 2 below in the amounts listed in column 3 below to accounts numbers specified in column 4 below in the 1980 Budget of the Traffic Engineering Department:

(1)	(2)	(3)	(4)
<u>AMOUNT</u>	<u>FROM ACCOUNT NO.</u>	<u>AMOUNT</u>	<u>TO ACCOUNT NO.</u>
10,600	402-010-011-4111	7,000	402-010-011-4321
9,900	402-010-011-4265		
1,300	402-010-011-4230	1,250	402-010-011-4331
2,000	402-010-011-4430		
800	402-010-011-4440	18,250	402-134-044-4001
800	402-010-011-4213		
1,100	402-010-011-4270		
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26,500	TOTAL	26,500	TOTAL

SECTION 2. That the unappropriated and unexpended balance of the various accounts listed above in column (2) is hereby reduced respectively in the amounts listed above in column (1) in the total amount of \$26,500.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY DECEMBER 5, 1980.


CAROL A. ANGEL
Associate City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Burns, and duly adopted, placed on its
passage. PASSED (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL)
(APPROPRIATION) ORDINANCE _____ (RESOLUTION) No. B-108-80
on the 9th day of December, 1980.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Virvian A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date DECEMBER 3, 1980

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ "SEE BELOW" from

Account No. "SEE BELOW" Title "SEE BELOW" to

Account No. Title .

Reason for Transfer UNABLE TO MEET CURRENT OBLIGATIONS

<u>TRANSFER FROM</u>	<u>TRANSFER TO</u>
4 02 010 011 4111 SALARIES & WAGES - \$10,600	4 02 010 011 4321 GASOLINE \$ 7,000
4 02 010 011 4265 CONSTRUCTION \$ 9,900	4 02 010 011 4331 LAUNDRY &) CLEANING) \$ 1,250
4 02 010 011 4230 INSTRUCTION \$ 1,300	
4 02 010 011 4430 REPAIR PARTS \$ 2,000	4 02 134 004 4001 VEHICLES \$18,250
4 02 010 011 4440 OTHER MATERIALS \$ 800	
4 02 010 011 4213 TRAVEL \$ 800	
4 02 010 011 4270 PERSONNEL SERVICES \$ 1,100	



Department Head or Board Member
Walter Stout, Traffic Engineer

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-80-12-08

TITLE OF ORDINANCE _____ APPROPRIATION ORDINANCE (TRANSFER OF FUND) _____

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEERING DEPARTMENT _____

SYNOPSIS OF ORDINANCE _____ A STATE OF EMERGENCY EXISTS IN ACCOUNTS AS LISTED BELOW. THE _____

AMOUNT REQUESTED (\$26,500.00) WILL ALLOW US TO MEET OUR ESSENTIAL OUTSTANDING OBLIGATIONS FOR _____

THE BALANCE OF THE YEAR. _____

4 02 010 011 4321 GASOLINE \$7,000.00

4 02 010 011 4331 LAUNDRY & CLEANING \$1,250.00

4 02 134 004 4001 VEHICLES \$18,250.00

TOTAL \$26,500.00

EFFECT OF PASSAGE _____ ABILITY TO MEET FINANCIAL OBLIGATIONS _____

EFFECT OF NON-PASSAGE _____ VENDORS WILL NOT BE PAID FOR SUPPLIES, MATERIALS & EQUIPMENT RECEIVED _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$26,500.00

ASSIGNED TO COMMITTEE (J.N.) _____ Finance

DATE SUBMITTED: _____ December 3, 1980

AUDITOR'S OFFICE

FILED

DEC 11 1980

Alloria J. Hagler
AUDITOR OF ALL COUNTY